

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2009-2010 - Budget Release Order for Rs.3,67,53,000/- to the Secretary, APSCHE, Hyderabad - 4th Quarter - Orders - Issued.
FINANCE (Expr.HE) DEPARTMENT

G.O.Rt.No.

921

Date: 06.03.2010.
Read the following:

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt:30.03.2001.
 2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt:04.03.2009.
 3. G.O.Ms.No.116, Fin.(BG.I) Dept. dt:08.04.2009.
 4. G.O.Rt.No.2023, Fin.(Expr.HE) Dept. dt:18.04.2009.
 5. G.O.Rt.No.3340, Fin.(Expr.HE) Dept. dt:09.09.2009.
 6. G.O.Rt.No.4483, Fin.(Expr.HE) Dept. dt:22.12.2009.
 - 7.U.O.No.3491/UE.II/2009, Dated:22-02-2010.
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ORDER:

In pursuance of the orders issued in the references cited, the Secretary, A.P. State Council of Higher Education, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.3,67,53,000/- (Rupees Three crores sixty seven lakhs fifty three thousands only) from B.E.2009-10 provision towards 4th installment, under the following schemes:

(Rs. in lakhs)

Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2009 - 10	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	PLAN										
1	NALGONDA UNIVERSITY	2202-03-MH.102-GH.11-SH(23)-310/312	380.00	0.00	380.00	286.25	93.75	0.00	Grants-in-aid Bill adjustment to P.D. A/c.	Concerned DDOs	
		2202-03-MH.789-GH.11-SH(25)-310/311	85.00	0.00	85.00	63.75	21.25	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(25)-310/312	35.00	0.00	35.00	26.25	8.75	0.00	..DO..	..DO..	
2	Ambedkar University, Srikakulam	2202-03-MH.102-GH.11-SH(35)-310/311	162.50	0.00	162.50	121.87	40.63	0.00	..DO..	..DO..	
3	Krishna University, Machiliatnam	2202-03-MH.102-GH.11-SH(36)-310/311	162.50	0.00	162.50	121.87	40.63	0.00	..DO..	..DO..	
4	Satavahana University, Karimnagar	2202-03-MH.102-GH.11-SH(37)-310/311	162.50	0.00	162.50	121.87	40.63	0.00	..DO..	..DO..	
5	Rayalaseema University, Kurnool	2202-03-MH.102-GH.11-SH(38)-310/311	162.50	0.00	162.50	121.87	40.63	0.00	..DO..	..DO..	
6	Palamur University, Mahaboobnagar	2202-03-MH.102-GH.11-SH(39)-310/311	162.50	0.00	162.50	121.87	40.63	0.00	..DO..	..DO..	
7	Vikrama Simhapuri University, Nellore	2202-03-MH.102-GH.11-SH(40)-310/311	162.50	0.00	162.50	121.87	40.63	0.00	..DO..	..DO..	
						Total:	367.53				

2. The Higher Education Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRL. SECRETARY TO GOVERNMENT (FP)

To
The Higher Education Department, A.P., Secretariat, Hyd.
The Secretary, A.P. State Council of Higher Education, Hyd.
The Director of Treasuries & Accounts, A.P. Hyd.
The Pay & Accounts Officer, A.P., Hyd.
The Registrar, Nalgonda University, Nalgonda.
The Registrar, Dr.B.R.Ambedkar University, Srikakulam.
The Registrar, Satavahana University, Karimnagar.
The Registrar, Rayalaseema University, Kurnool.
The Registrar, Krishna University, Machilipatnam.
The Registrar, Palamuru University, Mahaboobnagar.
The Registrar, Vikrama Simhapuri University, Nellore.

(Rs. in lakhs)

Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2009 - 10	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Re ma rks
1	2	3	4	5	6	7	8	9	10	11	12

Copy to:JS(I)/ Fin. (IA)/ REINS.
SF/SCs.

// Forwarded :: by order //

Section Officer.